

Exhibit 2

Spiral Binding Company, Inc.
 One Maltese Drive
 PO Box 286
 Totowa, NJ 07511
 Phone: 973-256-0666 Fax: 800-736-1599
www.spiralbinding.com

**STATEMENT**

Statement Date: 09/19/08

Account Number: 1011095

Page: 1

IMAGE PROCESSING SYSTEMS
 P.O. BOX 2339 C/O LEHMAN
 BROTHERS ACCTS PAYABLE DEPT.
 SECAUCUS, NJ 07094

Amount Remitted

RETURN THIS PORTION OF
 STATEMENT WITH YOUR PAYMENT.

Invoice #	Cust PO #	Date	Type	Debits	Credits	Balance
SI536510	NOT REQUI	02/05/08	Invoice	469.05		469.05
SI538742	NOT REQUI	02/12/08	Invoice	380.66		849.71
SI544894	NOT REQUI	02/29/08	Invoice	43.98		893.69
SI547590	NOT REQUI	03/10/08	Invoice	5,394.60		6,288.29
SI553024	NOT REQUI	03/26/08	Invoice	270.73		6,559.02
SI553026	NOT REQUI	03/26/08	Invoice	264.64		6,823.66
SI553116	NOT REQUI	03/26/08	Invoice	1,491.80		8,315.46
SI553025	NOT REQUI	03/26/08	Invoice	497.27		8,812.73
SI554397	PER CONTR	03/31/08	Invoice	1,048.60		9,861.33
CR179887	REBATE	04/03/08	Credit		7,634.48	2,226.85
SI565219	PER CONTR	04/30/08	Invoice	823.90		3,050.75
WT050208		05/02/08	Payme		2,566.86	483.89
SI568651	NOT REQUI	05/12/08	Invoice	889.15		1,373.04
SI579042	SV007264	06/12/08	Invoice	243.56		1,616.60
SI583905	NOT REQUI	06/27/08	Invoice	2,184.51		3,801.11
SI584417	PER CONTR	06/30/08	Invoice	711.55		4,512.66
SI589881	NOT REQUI	07/18/08	Invoice	972.19		5,484.85
SI591593	NOT REQUI	07/24/08	Invoice	1,842.25		7,327.10
SI591595	NOT REQUI	07/24/08	Invoice	5,360.93		12,688.03
SI593392	NOT REQUI	07/30/08	Invoice	524.00		13,212.03
SI593393	NOT REQUI	07/30/08	Invoice	1,497.74		14,709.77
SI593395	NOT REQUI	07/30/08	Invoice	4,884.03		19,593.80
SI593397	NOT REQUI	07/30/08	Invoice	236.94		19,830.74
SI593463	NOT REQUI	07/30/08	Invoice	1,459.81		21,290.55
SI593972	NOT REQUI	07/31/08	Invoice	166.36		21,456.91
SI594069	PER CONTR	07/31/08	Invoice	711.55		22,168.46
SI594430	NOT REQUI	07/31/08	Invoice	1,020.89		23,189.35
SI595823	NOT REQUI	08/06/08	Invoice	161.37		23,350.72
SI596495	NOT REQUI	08/08/08	Invoice	8,262.28		31,613.00
SI597320	NOT REQUI	08/12/08	Invoice	8,116.96		39,729.96
SI598382	NOT REQUI	08/14/08	Invoice	4,182.21		43,912.17
SI598390	NOT REQUI	08/14/08	Invoice	313.94		44,226.11

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SI598397	NOT REQUI	08/14/08	Invoice	587.10		44,813.21
SI598409	NOT REQUI	08/14/08	Invoice	101.33		44,914.54
SI598413	NOT REQUI	08/14/08	Invoice	1,023.59		45,938.13
SI598462	NOT REQUI	08/14/08	Invoice	317.13		46,255.26
SI598835	NOT REQUI	08/15/08	Invoice	4,184.01		50,439.27
SI599653	NOT REQUI	08/19/08	Invoice	1,618.34		52,057.61
SI600782	NOT REQUI	08/21/08	Invoice	232.03		52,289.64
SI601632	NOT REQUI	08/25/08	Invoice	133.69		52,423.33
SI603947	NOT REQUI	08/29/08	Invoice	2,432.71		54,856.04
SI603949	NOT REQUI	08/29/08	Invoice	346.75		55,202.79
SI603950	NOT REQUI	08/29/08	Invoice	744.02		55,946.81
SI603957	NOT REQUI	08/29/08	Invoice	1,530.65		57,477.46
SI603986	NOT REQUI	08/31/08	Invoice	603.39		58,080.85
SI604690	PER CONTR	08/31/08	Invoice	711.55		58,792.40
SI605250	NOT REQUI	09/05/08	Invoice	6,953.72		65,746.12
SI605264	NOT REQUI	09/05/08	Invoice	133.76		65,879.88
SI605265	NOT REQUI	09/05/08	Invoice	1,599.93		67,479.81
SI606448	NOT REQUI	09/10/08	Invoice	732.83		68,212.64
SI606465	NOT REQUI	09/10/08	Invoice	1,192.11		69,404.75
SI606552		09/10/08	Invoice	1,225.00		70,629.75
SI603607	SV007573	09/12/08	Invoice	610.00		71,239.75
SI607954	NOT REQUI	09/15/08	Invoice	477.19		71,716.94
SI608423	NOT REQUI	09/16/08	Invoice	3,012.14		74,729.08

Statement Aging:	Statement Balance	84,930.42	10,201.34	74,729.08
Days old:	Current	31 - 60 Days	61 - 90 Days	Over 90 Days
Aged amounts:	22,671.47	46,572.76	3,868.25	1,616.60